Attachments: image\_1.jpg; image\_2.jpg; image\_3.jpg; image\_4.jpg

From: Mary Fleming </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=F1E8EAF43ABF4610904270A8AF1B14ED-

MARY FLEMIN>

**Sent:** Tuesday, April 5, 2016 2:45:13 PM

To: Brett Heidtke <a href="mailto:sheidtke@stavis.com">bheidtke@stavis.com</a>;Greg Burgess <a href="mailto:sheidtke@stavis.com">gburgess@stavis.com</a>

Cc: Micheal Sirois (msirois@americanrefrigeration.net) < msirois@americanrefrigeration.net>

**Subject:** FW: Follow up visit on Wednesday, April 6, 2016

Attachments: Stavis Seafoods Inc Outbrief.pdf

Just got this response to my email from Friday:

From: Wallace, Leonard [mailto:Wallace.Len@epa.gov]

**Sent:** Tuesday, April 05, 2016 1:30 PM

To: Mary Fleming ; Emily Stavis

Cc: Boal, Maximilian

Subject: RE: Follow up visit on Wednesday, April 6, 2016

Hi Mary

I would like to have the following two staff members available James McPartlin and Art Antczak.

We would welcome any other staff who you feel would be helpful.

Based on my out brief notes I send you these would be the documents hopefully to have on Wednesday April 6, 2016 Need a copy of the original ammonia system calculations done by Stavis Seafoods, Inc.'s contractor, American Refrigeration Company and new ammonia system calculations for equipment currently at the facility. Reason for new ammonia system calculation is that a new larger condenser was installed on the roof within the last two years.

Need Pressure Relief Valves installation and replacement records

Need ventilation calculations for all phase of operations.

Need copy of contract with American Refrigeration Company, Inc.

Need copy of the Emergency Plan(s) for all regulations.

Emergency Planning and Community Right-to-Know – EPCRA

Supply copy of Tier 2 for 2015, along with proof of submission to the Local Fire department, LEPC – Local Emergency Planning Committee and SERC – State Emergency Response Commission

Need inventory of all chemicals, materials and products that have SDS – Safety Data Sheet.

Two materials of special note are the amount of Lead Acid Batteries in the electric forklifts and trucks and the amount of Propylene Glycol solution.

From: Mary Fleming [mailto:mfleming@stavis.com]

**Sent:** Friday, April 01, 2016 1:28 PM

To: Wallace, Leonard < Wallace.Len@epa.gov>; Emily Stavis < estavis@stavis.com>

Cc: Boal, Maximilian < Boal. Maximilian@epa.gov >

Subject: RE: Follow up visit on Wednesday, April 6, 2016

Dear Len,

Please let me know who from Stavis should be present at the re-inspection. In addition, please let me know if you will require any paperwork/documentation from Stavis on Wednesday.

Have a good weekend.

Regards, Mary

## Mary Fleming Chief Financial Officer



Stavis Seafoods, Inc.

212 Northern Ave. Suite 305, "Fish Pier West" Boston, MA 02210

mfleming@Stavis.com

38 617-482-6349 x1212

617-532-1812

From: Wallace, Leonard [mailto:Wallace.Len@epa.gov]

Sent: Thursday, March 31, 2016 2:40 PM

To: Emily Stavis <estavis@stavis.com>; Mary Fleming <mfleming@stavis.com>

Cc: Boal, Maximilian < Boal. Maximilian@epa.gov > Subject: Follow up visit on Wednesday, April 6, 2016

Hi Emily and Mary,

I wanted to let you know that EPA will be at your facility at 7 Channel St, Boston, MA on Wednesday, April 6, 2016 arriving about 9:00 am.

We plan to re-inspect the facility along with our contractors. OSHA and the Boston Fire Department may also join us. If you have any question feel free to contact me.

Thank for your time in this matter.

Len Wallace US EPA Region 1

5 Post Office Square, Suite 100

Mail Code: OES05-4 Boston, MA 02109-3912 Office: (617) 918-1835 Fax: (617) 918-0835

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